

3 NOV6/12 14.26  
\*\*\* WPXI-TV \*\*\*

REP HEADLINE# 6404705  
\*\*\* ORIGINAL REV#0 \*\*\*

ADV # 09132 ADV. NAME ISS/DCCC

AGY # 03571 AGY. NAME GREAT AMERICAN MEDIA

**3050 K ST NW,**

WASHINGTON, DC 20007

ORDER # 22842 CONTRACT # 6404705

PRDCT	DCCC 10/31	EST#	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES OCT31/12 NOV6/12 WK-1

**CITY TAX** \_\_\_\_\_ **STATE TAX** \_\_\_\_\_ **CO-OP BILLING NEEDED**

REP: TO JEN  
FR LINDSEY FOR CHERYL  
NEW ORDER (ALREADY BOOKED ON YOUR END)  
TTLS \$25,000  
PLEASE CONFIRM, THANKS!

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			430A-459A	30		\$175.00	10/31	11/6	5		W-F,M-TU	5
PROGRAM : EM												
2			500A-530A	30		\$550.00	10/31	11/6	5		W-F,M-TU	5
PROGRAM : EM												
3			530A-600A	30		\$775.00	10/31	11/6	2		W-F,M-TU	2
PROGRAM : EM												
4			1130P-1230A	30		\$950.00	10/31	11/5	4		W-F,M	4
PROGRAM : LENO												
5			1230A-130A	30		\$375.00	10/31	11/5	3		W-F,M	3
PROGRAM : FALLON												

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REP: TEL# 215-564-1206

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 215 564 1103

HARRIS REPORT FROM REP

NOV6/12 14.26

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:LINE#	REP	:CD	TIME PERIOD	: LGTH	: SEC	: RATE	: START DATE	: END DATE	:SPTS: /WK	: WEEK INVT	: DAYS	:TOTL: :SPTS:
6			1000P-1100P	30		\$2,000.00	11/1	11/1	1		THU	1
PROGRAM : ROCK CENTER												
7			230P-330P	30		\$1,500.00	11/3	11/3	1		SAT	1
PROGRAM : ND/PITT												
8			330P-700P	30		\$7,600.00	11/3	11/3	1		SAT	1
PROGRAM : GAME												
9			700P-805P	30		\$3,800.00	11/4	11/4	1		SUN	1
PROGRAM : FOOTBALL NIGHT IN AMERICA												
NOV/12 25000.00												
											CONTRACT TOTAL	25000.00
											TOTAL SPOTS	23

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI

DEMOS- RA35\*\*